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COPY / OF /

March 22, 1960

Dear Sir:

Under Contract PO-660 we are forwarding Bureau Voucher No. 38 in the amount of $186,008.04 which represents reimbursable costs incurred during the period December 28, 1959 through February 21, 1960.

The travel billed in Bureau Voucher No. 38 is explained as follows:

[redacted]	1/13/60 - 1/15/60	San Francisco, Calif.	$361.00
	1/20/60 - 1/22/60	Washington, D. C.	* 89.00
	1/20/60 - 1/20/60	Washington, D. C.	64.00
	1/22/60 - 1/29/60	Los Angeles, Calif.	720.00
	2/2/60 - 2/4/60	San Francisco, Calif.	515.00
			$1,749.00

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Encs.

F. G. F.

cc: ELG
JLB

*Credit given for this trip on Jan. 39.

MAR 25 9 59 AM '60

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